

Alternatives to Abortion Invoice

Contract # CS170042002

Vendor Number: 80045589000/MB00094272

Vendor Name: Catholic Charities of Southern Missouri

Vendor Address: 424 E Monastery St

Springfield, MO 65807

Bill To: Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number: ATA-01

Invoice Date: 1-Feb-17

Service Period: 2/1/17-2/28/17

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
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\$ 165,690.00	\$ -	\$ 33,138.00
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Quarterly expenditure adjustment:	\$ -
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Total Due:	\$ 33,138.00
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Allocation Remaining	\$ 132,552.00
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Signature: _____

